

EXHIBIT "H-3"

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10461-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
654	7907 17432	SMALL HOUSEHOLD ITEMS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010461-0		08/14/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
EGLV EVERGREEN LINE		08/06/19
COSCO SHIPPING		07/07/19
AWB/BL NO.		HAWB
EGLV149902606319		SZX16124183
REMARKS		
CONTAINER# BMOU5390536 N.Y REMARKS; CHASSIS , DETENTION AND STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	297.01
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
CUSTOMS EXAM	1841.12
EXPRESS MAIL	35.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	7.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 78 DAYS	2730.00
STORAGE X 78 DAYS	2340.00
DETENTION X 74 DAYS	11100.00
PLEASE PAY THIS AMOUNT	19300.13

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010461-0	2. Entry Type 01 ABI/A	3. Summary Date 08/15/19 048
4. Surety No. 054	5. Bond Type 8	6. Port Code 4601
7. Entry Date 08/06/19		8. Import Date 08/06/19
9. Country of Origin CN		10. Export Date 07/07/19

8. Importing Carrier COSCO SHIPPING PEONY	9. Mode of Transport 11	10. Country of Origin CN	11. Import Date 08/06/19
12. B/L or AWB No. EGLV149902606319	13. Manufacturer ID CNSHEBEI409SHE	14. Exporting Country CN	15. Export Date 07/07/19
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57078
20. U.S. Port of Unlading 4601		21. Location of Goods/G.O. No. E416	
22. Consignee No. SAME		23. Importer No. 47-553472400	
24. Reference No.		25. Ultimate Consignee Name and Address	

26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98
City WILMINGTON State DE Zip 19805

27. Line No.	28. Description of Merchandise	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax Dollars Cents
001	(654) CTNS CTNG: 7907.00kg ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 538kg 276 NO MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE				NOT RELATED 365 C143	3.40% .34640% .1250%	12.41 1.26 .46
002	OTHER PLASTIC MAT; OTH, OTH 3926.90.9990 150kg 2040 NO 135 KG MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE				102 C39	5.30% .34640% .1250%	5.41 .35 .13

Other Fee Summary for Block 39 499 26.22 501 6.72	35. Total Entered Value \$ 5368 Total Other Fees \$ 32.94	CBP USE ONLY A. LIQ CODE REASON CODE B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	TOTALS 37. Duty 264.07 38. Tax .00 39. Other 32.94 40. Total 297.01
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I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☒ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR ☐ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME May Chen	TITLE BROKER	SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE 08/05/19
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		43. Broker/Importer File No. 10461 xxx/Paperless	

For Paperwork Reduction Act information click below.
CONTINUED ON PAGE TWO

CBP Form 7501 (06/09)

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010461-0

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003	OTHER PILLOWS, CUSHIONS ET 9404.90.2000	3682kg	5000 NO	2500 C978	6.0%	150.00	
	MERCHANDISE PROCESSING FEE				.34640%	8.66	
	HARBOR MAINTENANCE FEE				.1250%	3.13	
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			385	25.0%	96.25	
	NOTEBK,BOUND,OF PAP/PPRBRD 4820.10.2060	567kg	769 NO	385 C151		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	1.33	
	HARBOR MAINTENANCE FEE				.1250%	.48	
005	OTHER, OTHER, OTHER TOYS, 9503.00.0090	2970kg	X	2016 C789		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	6.98	
	HARBOR MAINTENANCE FEE				.1250%	2.52	
				----- 5368			
	Total Invoice	=	5367.50				
	@1.000000	=	5367.50				
	Entered Value	=	5368				

[illegible]

TO:

ATT: Eagle Trading USA LLC

ADD: 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA

TEL: 215-395-8756

[illegible]

9503.00.0090

PACKING LIST

ITEM NO/style	CARTON NO	TOTAL CARTON	Content	Weight (kg)
506-1-1 TO 250	#1-250	250	Travel Pillow	8
506-2-1 TO 70	#1-70	70	Plastic Toy	18
506-3-1 TO 34	#1-34	34	Pedestal for Flowers	12.5
506-3-35 TO 64	#35-64	30	Plastic Doll Eyes	17
506-3-65 TO 238	#65-238	174	Pedestal for Flowers Plastic Plant	12.5
506-3-239 TO 253	#239-253	15	Plastic Doll Eyes	18
506-3-254 TO 314	#254-314	61	Plastic Doll Eyes	14
506-4-1 TO 1	#1-1	1	Notebook	15
506-4-2 TO 2	#2-2	1	Notebook	11
506-4-3 TO 20	#3-20	18	Notebook	21.5

LONGSAIL



LONGSAIL USA CORPORATION

FMC-OTI No. 026298NF

BILL OF LADING FOR PORT-TO-PORT OR COMBINED TRANSPORT

SHIPPER SHENZHEN BEI TE TRADE CO LTD SED INDUSTRIAL ZONE 409, HUAFA NORTH ROAD FUTIAN SHENZHEN 0755-83769509		BOOKING NUMBER 149902606319	BILL OF LADING NUMBER LUCNSZX16124183	
		EXPORT REFERENCES	SHIPPER'S REFERENCES	
CONSIGNEE EAGLE TRADING USA LLC 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA 215-395-8756		AMS NO & MEL NO.		
		POINT (STATE) OF ORIGIN OR FTZ NUMBER		
NOTIFY PARTY ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA 94577 T: 510-347-5555 F: 510-347-1555***		For Cargo Delivery, Please Apply To: LONGSAIL USA CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 91789 EMAIL: INFO.LAX@LONGSAILING.NET TEL: 626-386-8828 FAX: 626-386-8822 CONTACT: IMPORT DEPARTMENT		
*PRE-CARRIAGE BY		*PLACE OF RECEIPT BY PRE-CARRIER		
*VESSEL / VOYAGE COSCO SHIPPING PEONY 006E		*PORT OF LOADING/EXPORT YANTIAN, CHINA		ON BOARD DATE
*PORT OF UNLOADING NEW YORK, N.Y., UNITED STATES		*PLACE OF DELIVERY NEW YORK, N.Y., UNITED STATES		NUMBER OF ORIGINAL B/L THREE(3)
		PLACE OF ISSUE SHENZHEN, CHINA		DATE OF ISSUE
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS N/M	NO. OF PKGS 654 CARTONS	DESCRIPTION OF PACKAGES AND GOODS SHIPPER'S LOAD, COUNT & SEAL ONE (1x40HQ) CONTAINER S.T.C FCL/FCL 654 CARTONS PEDESTAL FOR FLOWERS PLASTIC PLANT PLASTIC DOLL EYES TRAVEL PILLOW NOTEBOOK PLASTIC TOY THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL. ***EMAIL: INFO@ABILITYCB.COM		GROSS WEIGHT 7907.000KGS
				MEASUREMENT 69.000CBM
CONTAINER/SEAL NO.: BMOU5390536/EMCWP57608/40HQ/		654 CARTONS/7907.000KGS/69.000CBM		SAY ONE (1x40HQ) CONTAINER ONLY
*APPLICABLE ONLY WHEN DOCUMENT USED AS COMBINED TRANSPORT BILL OF LADING		DECLARED VALUE (FOR AD VALOREM PURPOSE ONLY). (REFER TO CLAUSE 26 ON REVERSE HEREOF) IN US\$		
In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the shipper, consignee and owner of the goods and the holder of this bill of lading, agree to be bound by all the stipulations, exceptions and conditions stated herein whether written, printed, stamped or incorporated on the front or reverse side hereof, as fully as if they were all signed by each shipper, consignee, owner or holder. In witness whereof three (3) bills of lading, all of the tenor and date hereof, signed, one or more being accomplished, the others to stand void.		FREIGHT AND CHARGES		
		DESCRIPTION OF CHARGES	PREPAID	COLLECT
			FREIGHT PREPAID	
BY: LONGSAIL USA CORPORATION, As Carrier DATE		TOTAL AMOUNT DUE		

For and on behalf of

LONG SAIL SHIPPING LINE S.A. LIMITED
TELEX RELEASED

**LONGSAIL USA CORPORATION**

376 LEMON CREEK DRIVE, STE B, WALNUT, CA 91789

Prepared by TONY MO 08/05/2019 08:29

TEL: 626-386-8828 FAX: 626-386-8822 EMAIL: INFO.LAX@LONGSAILING.NET

ARRIVAL NOTICE / FREIGHT INVOICE

SHIPPER SHENZHEN BEI TE TRADE CO LTD	MASTER B/L NO. EGLV149902606319	HOUSE B/L NO. LUCNSZX16124183
	FILING NO. LSOI106510	CUSTOMER REFERENCE NO. LSSZEC190615954
	AMS B/L NO. LUCNSZX16124183	ISF NO.
CONSIGNEE EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805 UNITED STATES ATTN:XIYAM (INFO@ABILITYCB.COM) TEL:215-395-8700	VESSEL INFO. COSCO SHIPPING PEONY 006E	SUB B/L NO.
	PORT OF LOADING YANTIAN,CHINA	ETD 07/07/2019
	PORT OF DISCHARGE NEW YORK, NY	ETA 08/06/2019
NOTIFY PARTY	PLACE OF DELIVERY NEW YORK, NY	ETA 08/06/2019
	FINAL DESTINATION NEW YORK, NY	ETA 08/06/2019
	I.T. NO. & PLACE	I.T. DATE
CUSTOMS BROKER	CY LOCATION	FIRMS CODE
	FREIGHT LOCATION MAHER TERMINAL BERTH64 T : (908) 527-8200 / 8400	
	FIRMS CODE E416	AVAILABLE DATE
	LAST FREE DATE	G.O. DATE

CONTAINER NO./SEAL NO. MARKS & NUMBERS	NO. OF PACKAGES NO. OF CONTAINERS	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
BMOU5390536/EMCWPS7608	654 CARTON(S)	PEDESTAL FOR FLOWERS PLASTIC PLANT PLASTIC DOLL EYES TRAVEL PILLOW NOTEBOOK PLASTIC TOY	3.5x 7,907.00 KGS \$27675 17,431.95 LBS	69.000 CBM 2,436.839 CFT
	40HC X 1			
			ORIGINAL B/L REQUIRED	

CY/CY

REMARK											
<p>TO ALL CUSTOMERS:</p> <p>1. PLEASE MAKE A CHECK PAYABLE TO "LONGSAIL USA CORPORATION"</p> <p>2. WE WILL RELEASE THE FREIGHT UPON RECEIVING YOUR FULL PAYMENT AS SHOWN ABOVE AND YOUR PROPERLY ENDORSED ORIGINAL BILL OF LADING.</p> <p>3. ALL STORAGE CHARGE AND DEMURRAGE CHARGES ARE FOR THE ACCOUNT OF THE ULTIMATE CONSIGNEE TO WHOM THIS FREIGHT IS RELEASED.</p> <p>4. WE DO NOT ACCEPT FAXED COPIES OF ORIGINAL B/L OR FAXED COPIES OF CHECK FOR RELEASE.</p> <p>5. PLEASE ALLOW MINIMUM OF 24 HOURS IN ORDER TO RELEASE THE SHIPMENT AFTER RECEIVING YOUR CHECK AND ORIGINAL B/L.</p> <p>6. PLEASE CALL WAREHOUSE/TERMINAL FOR CARGO AVAILABILITY PRIOR TO PICK UP.</p> <p>- IF FREIGHT HAS BEEN DAMAGED, YOU MUST FILE CLAIMS WITHIN 10 DAYS FROM DELIVERED DATE WITH ORIGINAL DOCUMENTS. OTHERWISE, YOUR CLAIMS WILL NOT BE PROCESSED AND WILL BE DECLINED.</p>	<p>Invoice No : LSD107411 Due Date: 08/05/2019</p> <table> <tr> <th>DESCRIPTION OF CHARGES</th><th>Amount</th></tr> <tr> <td>HANDLING CHARGE</td><td>65.00</td></tr> <tr> <td>CHASSIS FEE</td><td>80.00</td></tr> <tr> <td>TOTAL DUE</td><td>145.00</td></tr> <tr> <td>PLEASE PAY THIS AMOUNT USD</td><td>145.00</td></tr> </table>	DESCRIPTION OF CHARGES	Amount	HANDLING CHARGE	65.00	CHASSIS FEE	80.00	TOTAL DUE	145.00	PLEASE PAY THIS AMOUNT USD	145.00
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HANDLING CHARGE	65.00										
CHASSIS FEE	80.00										
TOTAL DUE	145.00										
PLEASE PAY THIS AMOUNT USD	145.00										

**LONGSAIL USA CORPORATION**

376 LEMON CREEK DRIVE, STE B, WALNUT, CA 91789

Prepared by TONY MO 08/05/2019 08:29

TEL: 626-386-8828 FAX: 626-386-8822 EMAIL: INFO.LAX@LONGSAILING.NET

ARRIVAL NOTICE / FREIGHT INVOICE

SHIPPER SHENZHEN BEI TE TRADE CO LTD	MASTER B/L NO. EGLV149902606319	HOUSE B/L NO. LUCNSZX16124183
	FILING NO. LSOI106510	CUSTOMER REFERENCE NO. LSSZEC190615954
	AMS B/L NO. LUCNSZX16124183	ISF NO.
CONSIGNEE EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805 UNITED STATES ATTN:XIYAM (INFO@ABILITYCB.COM) TEL:215-395-8700	VESSEL INFO. COSCO SHIPPING PEONY 006E	SUB B/L NO.
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CUSTOMS BROKER	CY LOCATION	FIRMS CODE
	FREIGHT LOCATION MAHER TERMINAL BERTH64 T : (908) 527-8200 / 8400	
	FIRMS CODE E416	AVAILABLE DATE
	LAST FREE DATE	G.O. DATE
CONTAINER NO./SEAL NO. MARKS & NUMBERS	NO. OF PACKAGES NO. OF CONTAINERS	DESCRIPTION OF GOODS
BMOU5390536/EMCWPS7608	654 CARTON(S)	PEDESTAL FOR FLOWERS
		WEIGHT 7,907.00 KGS
		MEASUREMENT 69.000 CBM
	40HC X 1	PLASTIC PLANT
		17,431.95 LBS
		2,436.839 CFT
		TRAVEL PILLOW

7280

**ABILITY CUSTOMS BROKERS**13910 DOOLITTLE DRIVE
SAN LEANDRO, CA 94577
PHONE: (510) 347-5555
FAX: (510) 347-1555

Bank of America.



11-35/1210

8/5/2019

PAY TO THE ORDER OF LONGSAIL USA CORP.

\$ **145.00

One Hundred Forty-Five and 00/100*****

DOLLARS

LONGSAIL USA CORP.
376 LEMON CREEK DR. STE B
WALNUT CA 91789

MEMO

MBL#EGLV149902606319

REF# 10461

AUTHORIZED SIGNATURE

1100728011 1210003581 32504519470811

TOTAL DUE

145.00

PLEASE PAY THIS AMOUNT USD

145.00



H & M INTERNATIONAL TRANSPORTATION, INC.
 700 Belleville Turnpike
 Kearny, NJ 07032-4407
 Tel: 732-510-2870
 Fax: 732-510-2875

NOTIFICATION OF CHARGES

Notice Date: 08-14-19
 Notice Time: 8:09:57

Exam Date: 08-13-19
 Free Time Expires: 08-19-19

52692 ABILITY CUSTOMS BROKERS
 Attention: JENNY
 TEL: (510)-347-5555
 Ref: 9NK00104610

Bill of Lading: EGLV149902606319
 Entry #: 0135234
 Piece Count: 654
 Weight: 7,907.00

Please be advised that Container# BMOU 5390536 SEAL# 207488
 has been processed by U.S. Customs.

	QTY		RATE	TOTAL
Exam Charges-FCL	1.00	Ea	1165.00	1,165.00
Fuel Surcharge	1.00	Ea	73.12	73.12
Carrier Pr Diem 8/14/19- 8/14/19	1.00	Days	130.00	130.00
Chassis Stop Off	1.00	Ea	80.00	80.00
Processing Fee	1.00	Ea	58.00	58.00
Facility Charge	1.00	Ea	75.00	75.00

Current Charges Due ---				\$1,581.12

STEAMSHIPLINE PER DIEM EXPIRE DATE 08/13/19
IMPORTANT NOTES WITH REGARD TO INCREMENTAL FEES:
 (Chassis/Equipment Fees, Reefer Monitoring, Per Diem)

IF YOU ARE GUARANTEEING EXAMINATION FEES: Your guarantee of charges will be applied to all costs inclusive of all incremental fees until the day of pick up or the last free day, whichever comes first. Units picked-up after the last day of free time will require a supplemental guarantee for charges through the date of delivery.

IF YOU ARE PAYING BY CHECK OR WIRE TRANSFER: Please note charges above are calculated for the NOTICE DATE ONLY (above left) - all incremental fees will increase daily past this date until such time as the cargo is picked up from H & M - this INCLUDES dates within the free-time period. Please process your payment mindful of the date your carrier will pick up and apply fees accordingly to avoid unnecessary delays during the delivery process.

This Notification is not an INVOICE. Please make delivery arrangements.

FOR CARGO AVAILABILITY
WWW.HMIT.NET
 732-510-2870

SEND GUARANTEES TO:
 EMAIL: HMCUSTOMERSERVICE@HMIT.NET
 FAX: 732-510-2875

info@abilitycb.com

From: Lauren Foster <lfoster@hmit.net>
Sent: Thursday, August 15, 2019 9:20 AM
To: info@abilitycb.com; Rhonda Mozeika
Cc: H&M Customer Service; H&M CES Traffic Dept; H&M CES Routing Dept
Subject: RE: Notification => B/O/L: EGLV149902606319; Container: BMOU 5390536; Vessel: COSCO SHIPPING PEONY; Voyage#: 006E

See below for charges due per date

CES Container:	BMOU 5390536
Bill of Lading :	*****319
Pieces:	654
Package:	CTN
Weight (lbs):	17,431.95
Container Size (feet) :	40
Freight Type:	Full Container
Freight Release:	YES
US Customs Release:	YES
Exam Status:	Available for Pickup
Available for Pickup:	YES
Location: (A)	H&M International 700 Belleville Turnpike Kearny, NJ

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DRIVE
 SAN LEANDRO, CA 94577
 PHONE: (510) 347-5555
 FAX: (510) 347-1555

Bank of America.

11-35/1210

8/15/2019

7347

PAY TO THE ORDER OF **H&M INTERNATIONAL TRANSPORTATION**

\$ **1,841.12

One Thousand Eight Hundred Forty-One and 12/100*****

DOLLARS

H&M INTERNATIONAL TRANSPORTATION
 700 BELLEVILLE TURNPIKE
 KEARNY, NJ 07032-4407

MEMO

CONTAINER#BMOU5390536 REF# 10461

AUTHORIZED SIGNATURE

⑈007347⑈ ⑆121000358⑆ 325045194708⑈

Total Due at Pickup	\$1,711.12	\$1,841.12	\$1,971.12	\$2,101.12	\$2,271.12
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Thank you,

Ability Customs Brokers

From: Yang.Huang <OP@ameriwaycorp.com>
Sent: Wednesday, July 3, 2019 7:49 PM
To: 美国报关—MAY (新)
Subject: 附件149902606319此票ISF和提单
Attachments: 149902606319-BOL.pdf, 149902606319-ISF.txt

Dear MAY

附件 149902606319 此票 ISF 和提单, 开船时间: , 请安排及时申报。



Best Regard,

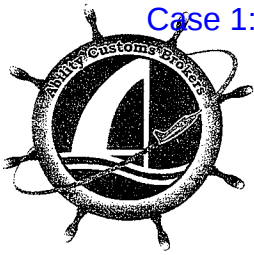
Huang Yang

LTAmeriway

OP@AmeriwayCorp.com

Tel: 0755-83769509

Room 4033, Shenzhou Computer Building, No. 2, Bell Road, Longgang District, Shenzhen, China



Ability Customs Brokers

DJS Sent @ 05:05pm

08/17

8/27/19

To: U.S. Department of Homeland Security
U.S. Customs and Border Protection
Port of New York/New Jersey
Att: Fines, Penalties and Forfeitures Team

Fm: Ability Customs Brokers
13910 Doolittle Dr
San Leandro, CA 94577
Tel: 510-347-5555
Tel: 510-347-1555

Re: Entry #9NK-0010461-0
Importer: Eagle Trading LLC
Tax ID: 47-553472400
717 N. Union St, Unit #98
Wilmington, DE 19805

Dear Fines, Penalties and Forfeitures Team,

Ability Customs Brokers is informing U.S. Customs & Border Protection that we did not receive a full payment from Eagle Trading LLC, Tax payer Identification number 47-553472400 on the payment due date. We will submit all the entry documents to entry team on time without payment.

According to CFR 19 Part 141 and Part 142, the importer failure to comply with the U.S Customs regulation. Please find the enclosed entry document and open a liquidated damage claim against Eagle Trading LLC with a penalty for mitigations issue. Broker office has contacted importer few times per day to remind import's responsibility and informed them with the payment due date information, importer still failure to make payment to broker office beyond the payment deadline on 8/27/19. This is importer's responsibility and no fault on the broker office.

We will forward the payment along with taxpayer tax identification number to U.S. Customs entry summary team with all entry document once we receive a full payment from importer.

Thank you,

May C Chen attn-in-fact

Ability Customs Brokers

Ability Customs Brokers

13910 Doolittle Drive, San Leandro, CA 94577

E-Mail: info@abilitycb.com Website: www.abilitycb.com

Tel: (510) 347-5555
Fax: (510) 347-1555

